

LB
10/31/02
Item #38

AN ORDINANCE **96667**

**AWARDING \$2,401,193 IN FY 03 HOTEL/MOTEL FUNDS
APPROVED BY THE CITY COUNCIL IN THE GENERAL
OPERATING BUDGET TO VARIOUS LOCAL ART
AGENCIES; AUTHORIZING THE CITY MANAGER, OR
HER DESIGNEE, TO CONTRACT WITH THESE VARIOUS
AGENCIES; AND PROVIDING FOR PAYMENT.**

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WHEREAS, on September 19, 2002, City Council approved the Fiscal Year 2003 General Operating Budget by the passage of Ordinance No. 96399, which included the appropriation of \$2,401,193 in Hotel/Motel funds to the Office of Cultural Affairs' Arts Funding Program for future award to various local art agencies and other programs; and

WHEREAS, for Fiscal Year 2003, funding applications received by the Office of Cultural Affairs for the Arts Funding Program were processed and reviewed in accordance with the revised funding process approved by City Council on March 28, 2002, and on October 22, 2002, the last phase of the process concluded with the Cultural Arts Board's finalization of funding recommendations; and

WHEREAS, the Fiscal Year 2003 Hotel/Motel budget contribution remains at the Fiscal Year 2002 level and the awarded funds will continue to leverage non-City monies for arts and cultural activities; and

WHEREAS, based on the recommendations of the Cultural Arts Board stemming from the funding process, staff recommends that City Council award \$2,401,193 in Hotel/Motel funds to the various local art agencies and other programs more specifically identified below in Section 1; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Cultural Arts Board's funding recommendations are hereby approved and the award of \$2,401,193 in Hotel/Motel funds to the various agencies and other programs listed in Sections 4 and 5 below, in the amounts shown, is hereby authorized.

SECTION 2. The City Manager, or her designee, is authorized, for sixty (60) days following the effective date of this Ordinance, to execute funding agreements with each of

the agencies listed in Sections 4 and 5 below. A form copy of said Funding Agreement is attached hereto and incorporated herein as Exhibit I.

SECTION 3. The budget in Fund 29-005000 (Miscellaneous Special Revenue-Hotel/Motel Tax Fund) in Index Code 753566 entitled "Contributions to Other Agencies Final Allocation" is authorized for reduction by \$2,401,193.00.

SECTION 4. Funds in the amount of \$2,196,906.00 are authorized to be appropriated and encumbered in Fund 29-005000 in the index codes indicated below and made payable to the following agencies for eighteen community arts projects:

<u>Agency</u>	<u>Index Code</u>	<u>Amount</u>
Arts San Antonio	542399	\$ 71,311.00
Centro Cultural Aztlan	539643	\$ 93,978.00
Guadalupe Cultural Arts Center	539684	\$407,494.00
San Antonio Living History Assoc.	508838	\$ 7,131.00
Southwest School of Arts & Crafts	644088	\$179,043.00
Jump-Start Performance Company	539718	\$ 76,405.00
Witte Museum	542480	\$305,620.00
San Antonio Dance Umbrella	539502	\$ 17,964.00
Symphony Society of San Antonio	540120	\$351,973.00
Contemporary Art for San Antonio	539676	\$ 71,311.00
San Antonio Museum of Art	542449	\$230,828.00
SAY Si	542688	\$ 61,124.00
Nonprofit Resource Center	542779	\$ 4,125.00
Urban-15 Group	539858	\$ 53,875.00
San Antonio Cultural Arts	542670	\$ 56,030.00
Esperanza Peace & Justice Center	539965	\$103,279.00
Gemini Ink	542647	\$ 77,896.00
San Pedro Playhouse	717272	\$ 27,519.00
		<u>\$2,196,906.00</u>

SECTION 5. Funds in the amount of \$204,287.00 are authorized to be appropriated and encumbered in Fund 29-005000 in the index codes indicated below and made payable to contingent vendors:

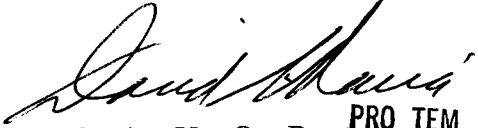
<u>Agency</u>	<u>Index Code</u>	<u>Amount</u>
Arts in the Community	717280	\$100,081.00
Cultural Tourism Marketing Program	508846	\$100,081.00
Technical Assistance Program	539874	<u>\$ 4,125.00</u>
		\$204,287.00

SECTION 6. The financial allocations in this Ordinance are subject to approval by the

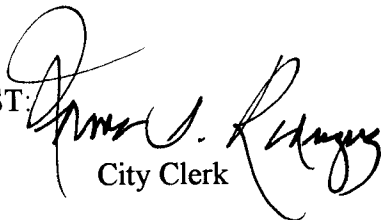
Director of Finance of the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purposes of this Ordinance.

SECTION 7. This Ordinance shall be effective on and after the tenth day after passage hereof.

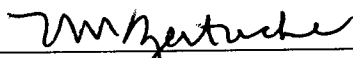
PASSED AND APPROVED this 3rd day of October, 2002.


M A Y O R PRO TEM

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney